REPORT OF COMMUNICATIONS WITH THE ILLINOIS POWER AGENCY

This form must be completed and submitted to the Illinois Procurement Policy Board within 30 days for each communication report required by 30 ILCS 500/50-39. Submit reports to:

PROCUREMENT POLICY BOARD 511 W. CAPITOL AVENUE, SUITE 102 SPRINGFIELD, IL 62704

Or you may send a signed, scanned copy via email with "IPA Communication Report" in the Subject line to: ppb@illinois.gov

Date of Communication: 11/30,12/3, 12/4, Time of Communication: 2:00 PM, , 10:24 AM, 7:18 AM respectively

Type of Communication:

Telephone In Person

 \boxtimes Electronic (Email, Fax, Etc.) - Attach A Complete Copy of the Entire Communication String

Written - Attach Copy

Other

Initiator:

Initiator of Communication:

Eileen Maroney

Representing: Location:

ComEd Energy Aquisition 1919 Swift Drive Oak Brook, IL eileen.maroney@comed.com

Email Address (if communication was via email)

630-684-3564

Duration of Call or In-Person Communication:

2 minutes

Telephone Number (if telephonic):

Is this person a Lobbyist required to register under the Lobbyist Registration Act

Recipient(s): (If there are additional persons involved in the communication, attach an additional sheet that lists the other participants' names, job titles, which entity they represent, email address and/or telephone number, if applicable)

Recipient One Name:

Michael Strong

Recipient Title: Representing:

Chief Legal Counsel

Location:

160 North LaSalle Street, Chicago, Illinois

Email Address (if communication was via email)

Telephone Number (if telephonic):

312-814-4635

Recipient Two Name: Recipient Title:

Arlene Juracek **Acting Director**

Representing:

Location: Email Address (if communication was via email)

160 North LaSalle Street, Chicago, Illinois

Telephone Number (if telephonic):

Arlene.Juracek @Illinois.gov

Recipient Three Name: Recipient Title:

Representing: Location:

Email Address (if communication was via email)

Telephone Number (if telephonic):



If any of these additional participants are lobbyists required to register under the Lobbyist Registration Act, they must submit a written report to be submitted with this communications report to the Procurement Policy Board that memorializes the communication that includes, but is not limited to (i) the date and time of each communication; (ii) the identity of each person from whom the written or oral communication was received, the individual or entity represented by that person, and any action the person requested or recommended; (iii) the identity and job title of the person to whom each communication was made; (iv) if a response is made, the identity and job title of the person making each response; (v) a detailed summary of the points made by each person involved in the communication; (vi) the duration of the communication; (vii) the location or locations of all persons involved in the communication and, if the communication occurred by telephone, the telephone numbers for the callers and recipients of the communication; and (viii) any other pertinent information.

Communication Details:

Provide a detailed summary of the points made by each person involved in the communication:

On 11/30 ComEd confirmed delivery of RECs for a 2012-2013 Annual RFP supply contract from a hydroelectric plant in Marinette County Wisconsin. Eileen Maroney of ComEd called Michael Strong of the IPA to inquire about the renewable energy facility Wisconsin and whether it could be designated as eligible for IL-RPS in the PJM EIS system. Michael responded that he would pass the request to Arlene Juracek. Arelene Juracek responded by IPA COMM FORM V1 120216

with a phone call on 12/3 to confirm details of the request and initiated a request to PJM EIS personnel to add this designation to the hydroelectric plant in the PJM EIS system and cc'd ComEd. On 12/4, Arlene Juracek sent a subsequent email to Eileen Maroney to confirm the completion of the change in the PJM EIS system.

Was a response made? If so, complete the following for each person making the response (attach an additional sheet that lists the other respondents' names, job titles, which entity they represent, email address and/or telephone number, if applicable):

Respondent Name: Respondent Title:

Location:

Telephone Number (if telephonic):

Provide a detailed summary of the response:

Other pertinent information:

SIGNATURE

12-6-2012

Maroney, Eileen M:(ComEd)

From:

Juracek, Arlene [Arlene.Juracek@Illinois.gov]

Sent:

Tuesday, December 04, 2012 7:18 AM

To:

Maroney, Eileen M:(ComEd)

Subject:

Fw: Designation of hydro unit as Illinois-eligible

Done. Thanks for bringing this to our attention.

Happy Holidays!

From: gatsadmin@pjm-eis.com [mailto:gatsadmin@pjm-eis.com]

Sent: Tuesday, December 04, 2012 06:20 AM Central Standard Time

To: Juracek, Arlene

Subject: RE: Designation of hydro unit as Illinois-eligible

Arlene.

Thank you! We have completed this request.

Sincerely,

Gayle Dean

Sr. Customer Support Analyst
PJM-Environmental Information Services, Inc.
www.pim-eis.com
610-666-2245
610-771-4114 (fax)

How am I doing?

From: Juracek, Arlene [mailto:Arlene.Juracek@Illinois.gov]

Sent: Monday, December 03, 2012 11:26 AM

To: GATS Admin

Subject: FW: Designation of hydro unit as Illinois-eligible

Forwarding in Ken's absence.

From: Juracek, Arlene

Sent: Monday, December 03, 2012 10:24 AM **To:** 'schuyler@pjm.com'; <u>lukacj@pjm.com</u>

Cc: 'eileen.maroney@comed.com'

Subject: Designation of hydro unit as Illinois-eligible

Ken and Jaclynn:

Please designate in PJM-EIS the following unit as eligible for Illinois RPS compliance. It is a hydro unit, built in 1916, so we assume there was no significant new construction, and it is in an adjoining state to Illinois (Wisconsin). Thanks! ComEd purchased some certificates from them and they need to be properly classified.

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Arlene A. Juracek
Acting Director
Illinois Power Agency
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160 North LaSalle Street
Chicago, Illinois 60601
(312) 814-8106 - Voice
(312) 590-7709 - Cellular
arlene, juracek @illinois.gov

www.illinois.gov/ipa